

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
MAY 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	154.19
A To Z Marketing Inc	Printing and Duplicating	64.14
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	274.78
American Paper & Twine Co	Supplies and Materials	785.09
At & T	Communications	124.42
Carolina Imaging Products	Data Processing	956.88
Charter Communications	Communications	212.57
Comcast	Communications	60.65
Crystal Springs	Supplies and Materials	54.94
Current Components Inc	Supplies and Materials	160.00
FedEx	Communications	31.13
Frontier Communications	Communications	300.87
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Oce' Imagistics Inc	Printing and Duplicating	1,959.48
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes	Communications	118.44
Precision Delta Corporation	Supplies and Materials	2,364.00
U S Post master	Communications	1,000.00
West Services Inc	Prof Services Third Party	1,043.39